



Expense Report

January 1 - March 31, 2021

Elan Harper
Board Member

1) Travel

Travel Type	Description	Date	Amount	Notes
Board Hearing & Personnel Meeting	meals (1 lunch and 1 dinner)	March 4, 2021	\$ 32.35	<i>receipts not req'd for per diems or allowances</i>
St. Albert, AB	mileage		313.10	<i>receipts not req'd for per diems or allowances</i>
			<u>345.45</u>	
Total Travel Expenses			<u>\$ 345.45</u>	

2) Conferences

Conference Name	Description	Date	Amount	Notes
None			<u>-</u>	
			-	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		<u>-</u>	
		-	

Total Expenses for the period

\$ 345.45